

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

1645 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1472

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
WHITTIER - GREENLEAF	0.00	0.00	0.00	(7.59)	(7.59)	0.00	(7.59)
WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	19.73	19.73	0.00	19.73
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	0.00	70.71	70.71	0.00	70.71
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$82.85	\$82.85	\$0.00	\$82.85
ACCRUED INTEREST EARNED							0.16
TOTAL AMOUNT DUE					\$82.85	\$0.00	\$83.01
ALLOCATED / DISTRIBUTED					82.85	0.00	83.01
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

1830 COUNTY LIGHTING MAINTENANCE DISTRICT D# 1616-CONS

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
PALMDALE - PROJECT # 2	0.00	10,753.21	0.00	(358.56)	10,394.65	0.00	10,394.65
PALMDALE - PROJ.# 1/82 ANX	0.00	707.22	0.00	0.00	707.22	0.00	707.22
PALMDALE - PROJECT # 3	0.00	7,725.33	0.00	(197.91)	7,527.42	0.00	7,527.42
PALMDALE - PROJECT # 4	0.00	19,805.62	0.00	(339.34)	19,466.28	0.00	19,466.28
AGENCY TOTAL	\$0.00	\$38,991.38	\$0.00	(\$895.81)	\$38,095.57	\$0.00	\$38,095.57
ACCRUED INTEREST EARNED							74.88
TOTAL AMOUNT DUE					\$38,095.57	\$0.00	\$38,170.45
ALLOCATED / DISTRIBUTED					38,095.57	0.00	38,170.45
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

1940 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1687

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	1,166.97	1,166.97	(1,075.82)	91.15
L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	1,390.57	1,390.57	(1,332.22)	58.35
L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	13.82	13.82	374.85	388.67
L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	199.74	199.74	2,259.33	2,459.07
L.A. COUNTY - WHITESIDE	0.00	0.00	0.00	45.15	45.15	(4.92)	40.23
INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	(0.04)	(0.04)	0.00	(0.04)
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	74.46	74.46	0.00	74.46
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	7.01	7.01	0.00	7.01
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$2,897.68	\$2,897.68	\$221.22	\$3,118.90
ACCRUED INTEREST EARNED							6.21
TOTAL AMOUNT DUE					\$2,897.68	\$221.22	\$3,125.11
ALLOCATED / DISTRIBUTED					2,897.68	221.22	3,125.11
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

1956 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1697

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
CARSON - PROJECT # 1	0.00	0.00	0.00	295.40	295.40	(107.56)	187.84
CARSON - PROJECT # 2	0.00	0.00	0.00	569.61	569.61	(393.14)	176.47
CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	13.84	13.84	4,377.62	4,391.46
CARSON - RP# 1 - 85 ANX	0.00	0.00	0.00	198.96	198.96	(143.01)	55.95
CARSON - RP# 1 - 97 ANX	0.00	0.00	0.00	23.59	23.59	76.55	100.14
CARSON - MERGER RP #2/#3 AMEND	0.00	0.00	0.00	199.34	199.34	(78.87)	120.47
CARSON - R.P. AREA #4	0.00	0.00	0.00	1,314.92	1,314.92	(373.83)	941.09
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$2,615.66	\$2,615.66	\$3,357.76	\$5,973.42
ACCRUED INTEREST EARNED							11.68
TOTAL AMOUNT DUE					\$2,615.66	\$3,357.76	\$5,985.10
ALLOCATED / DISTRIBUTED					2,615.66	3,357.76	5,985.10
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

2020 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1744

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	1,244.75	1,244.75	0.00	1,244.75
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$1,244.75	\$1,244.75	\$0.00	\$1,244.75
ACCRUED INTEREST EARNED							3.63
TOTAL AMOUNT DUE					\$1,244.75	\$0.00	\$1,248.38
ALLOCATED / DISTRIBUTED					1,244.75	0.00	1,248.38
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

2344 COUNTY LIGHTING MAINTENANCE DISTRICT # 10045 ZONE A

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	(45.73)	(45.73)	22.37	(23.36)
LA MIRADA - BEACH BLVD	0.00	0.00	0.00	441.92	441.92	(83.60)	358.32
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	189.65	189.65	1,726.13	1,915.78
LA MIRADA - R.P. #4	0.00	0.00	0.00	527.09	527.09	(153.15)	373.94
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$1,112.93	\$1,112.93	\$1,511.75	\$2,624.68
ACCRUED INTEREST EARNED							5.18
TOTAL AMOUNT DUE					\$1,112.93	\$1,511.75	\$2,629.86
ALLOCATED / DISTRIBUTED					1,112.93	1,511.75	2,629.86
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

2345 COUNTY LIGHTING MAINTENANCE DISTRICT # 10045 ZONE B

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	95.02	95.02	(23.46)	71.56
LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	7.55	7.55	(1.28)	6.27
LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	(36.14)	(36.14)	977.30	941.16
LA MIRADA - R.P. #4	0.00	0.00	0.00	2.30	2.30	7.35	9.65
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$68.73	\$68.73	\$959.91	\$1,028.64
ACCRUED INTEREST EARNED							2.03
TOTAL AMOUNT DUE					\$68.73	\$959.91	\$1,030.67
ALLOCATED / DISTRIBUTED					68.73	959.91	1,030.67
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

2349 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10049

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	211.68	211.68	0.00	211.68
INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	407.59	407.59	0.00	407.59
INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	2.50	2.50	0.00	2.50
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$621.77	\$621.77	\$0.00	\$621.77
ACCRUED INTEREST EARNED							1.31
TOTAL AMOUNT DUE					\$621.77	\$0.00	\$623.08
ALLOCATED / DISTRIBUTED					621.77	0.00	623.08
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

2366 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10066

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	1,817.43	1,817.43	0.00	1,817.43
PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	0.00	0.00	565.56	565.56	0.00	565.56
PARAMOUNT - PROJECT #3	0.00	0.00	0.00	208.29	208.29	0.00	208.29
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$2,591.28	\$2,591.28	\$0.00	\$2,591.28
ACCRUED INTEREST EARNED							4.45
TOTAL AMOUNT DUE					\$2,591.28	\$0.00	\$2,595.73
ALLOCATED / DISTRIBUTED					2,591.28	0.00	2,595.73
BALANCE DUE					\$0.00	\$0.00	\$0.00